

Travel & Expense Account Summary

Employee Name John Chiang
Expense Dates 03/09/12-03/21/12
Report Name March 2012

Request Total \$ 1509.54
Direct Charge Total - 1318.22
Travel Advances - 0.00
Net Due Employee = 191.32

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	Mar 3 SAC	378.30
Regular Travel	Mar 2 SF	368.52
Regular Travel	Mar1SACBerkeley	576.92
Regular Travel	March12Stanford	185.80

NOTE: (d)=Direct Charge

DATE	Fri Mar 9									TOTAL
Commercial Air Fare (d)	185.80									185.80
TOTALS \$	185.80									185.80

DATE	Mon Mar 12	Tue Mar 13	Wed Mar 14							TOTAL
Commercial Air Fare (d)	192.80		192.80							385.60
Lodging	95.66	95.66								191.32
TOTALS \$	288.46	95.66	192.80							576.92

DATE	Sun Mar 18									TOTAL
Commercial Air Fare (d)	368.52									368.52
TOTALS \$	368.52									368.52

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DATE	Wed Mar 21									TOTAL
Commercial Air Fare (d)	378.30									378.30
TOTALS \$	378.30									378.30